

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,300=00** (Rupees Two thousand and Three hundred only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex oil for the use of Department Car i.e., AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 582

Dated: 17/06/2011.

Read:

Bill invoice No.45768, received from M/s Bharat Service Station, Hyderabad dated: 31/05/2011.

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Sanction is hereby accorded to incur an expenditure of **Rs.2,300=00** (Rupees Two thousand and Three hundred only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the use to department car ,for the month of **May, 2011**. The particulars are as follows:

| Sl No. | Bill No. & Date | Name of the Officer | Car No. | Amount Rs. |
|--------------------|---------------------|---|-----------|-----------------|
| 1 | 45768 31/05/2011 | Principal Secretary to Government(Tr), T.R & B Dept | AP-9-BW-1 | 2,300=00 |
| T O T A L : | | | | 2,300=00 |

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**B.V.SATYANARAYANARAO,
DEPUTY SECRETARY TO GOVERNMENT**

To
The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER